



City of Yuma

Legislation Text

File #: MC 2024-057, Version: 1

	STRATEGIC OUTCOMES	ACTION
DEPARTMENT: Finance	<input type="checkbox"/> Safe & Prosperous	<input checked="" type="checkbox"/> Motion
	<input checked="" type="checkbox"/> Active & Appealing	<input type="checkbox"/> Resolution
	<input checked="" type="checkbox"/> Respected & Responsible	<input type="checkbox"/> Ordinance - Introduction
DIVISION: Procurement	<input type="checkbox"/> Connected & Engaged	<input type="checkbox"/> Ordinance - Adoption
	<input type="checkbox"/> Unique & Creative	<input type="checkbox"/> Public Hearing

TITLE:

Bid Award: Ready Mix Concrete, Color and Stamp Mix

SUMMARY RECOMMENDATION:

Award to the sole bidder, BLT Companies, LLLP, Yuma, Arizona, the as-needed purchase and delivery of Ready-Mix Concrete, Color and Stamp Mix, a one-year contract with the option to renew for four additional one-year periods, at an estimated first-year cost of \$63,700.00, which will exceed \$100,000.00 over the five-year life of the contract, depending on the appropriation of funds and satisfactory performance. (Public Works/Streets-RFQ-24-167) (Joel Olea/Robin R. Wilson)

STRATEGIC OUTCOME:

The award of this contract will provide City staff the necessary materials to conduct operations of concrete repairs for maintaining the City's infrastructure, which aligns with the City Council's strategic outcomes of Respected and Responsible and Active and Appealing for use in public spaces.

REPORT:

This contract is for the purchase of Ready-Mix Concrete, Color and Stamp Mix to be delivered on an as-needed basis for use by Parks and Recreation and the Public Works Departments.

The solicitation was rebid as a Request for Qualification with the intent to pre-qualify vendors for Ready-Mix Concrete and provide updated pricing for six months based upon fluctuating material cost, and current market trends.

Only one vendor responded to the solicitation.

FISCAL REQUIREMENTS:

CITY FUNDS:	\$63,700.00	BUDGETED:	\$63,700.00
STATE FUNDS:	\$ 0.00	AVAILABLE TO TRANSFER:	\$ 0.00
FEDERAL FUNDS:	\$ 0.00	IN CONTINGENCY:	\$ 0.00
OTHER SOURCES:	\$ 0.00	FUNDING: ACCOUNT/FUND #/CIP	
TOTAL \$63,700.00			
101-4037-6804 - Highway User Revenue Fund			
To total; right click number & choose "Update Field"			

FISCAL IMPACT STATEMENT:

Sufficient budget authority is provided in the FY 2024 City Council approved budget to award this bid.

ADDITIONAL INFORMATION:

SUPPORTING DOCUMENTS NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT ARE ON FILE IN THE OFFICE OF THE CITY CLERK:

None.

IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?

- Department
- City Clerk's Office
- Document to be recorded
- Document to be codified

Acting City Administrator: Jennifer Reichelt for John D. Simonton	Date: 05/06/2024
Reviewed by City Attorney: Richard W. Files	Date: 05/06/2024